



FUEL TAX MULTIPLE SCHEDULE OF DISBURSEMENT

FUEL TAX SECTION  
PO BOX 9228  
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(360) 664-1852

IDENTIFYING INFORMATION

Company Name \_\_\_\_\_ License Number \_\_\_\_\_ FEIN / SSN \_\_\_\_\_

Schedule Type \_\_\_\_\_ Reporting Period \_\_\_\_\_

Schedule Type

- 1 Sales to Washington licensed suppliers
- 2 Export sales to State/Province of \_\_\_\_\_
- 3 Sales to foreign governments
- 4 Sales to licensed exporter
- 5 Export sales to US Armed forces or National Guard
- 6 Sales to exempt public agencies/office

- 7 Special fuel blended in non-fuel products
- 8 Non-dyed diesel rebranded to dyed diesel
- 9 Other \_\_\_\_\_

FTA Product Codes - (circle one)

- 65 - Gasoline
- 123 - Alcohol/Ethanol
- 124 - Alcohol/Gasoline (gasohol)
- 125 - Aviation Gasoline
- 130 - Jet Fuel
- 142 - Kerosene
- 167 - Diesel
- 228 - Diesel-Dye Added

Instructions for completion on reverse

1 Carrier Name	2 Carrier FEIN	3 MODE	4a Point of Origin	4b Point of Destination	5 Terminal Code	6 Purchaser's Name	7 Purchaser's FEIN	8 Date Shipped	9 Document Number	10a Net Gallons	10b Gross Gallons	10c Billed Gallons
											TOTAL	

## General Instructions

This form should be used for preparing schedules which support and explain the entries to Schedule B - “Fuel Distributed” for the Washington Motor Vehicle and Special Fuel Suppliers, Exporters, Importers, Blenders and Aircraft Fuel Distributors (both jet fuel and AV gas) tax returns.

## Identifying Information

Company Name, License Number, FEIN or SSN and Reporting Period: Complete the top portion of the schedule

Schedule Type: Enter one of the following numbers from the front of schedule

Column 1: Carrier Name - enter the name of the company transporting the product

Column 2: Common Carrier’s FEIN - enter the common carrier’s FEIN

Column 3: Mode of Transport - enter the mode of transport. Use one of the following:

<b>J</b> = Truck	<b>R</b> = Rail	<b>BA</b> = Book adjustment
<b>S</b> = Ship (ocean marine vessel)	<b>B</b> = Barge	
<b>ST</b> = Stock Transfer	<b>PL</b> = Pipeline	

Column 4a and 4b: Point of Origin/Destination - enter the location the product was transported from/to, including the state or Canadian Province

Column 5: Terminal Code - Use IRS Terminal Control Code if removed from terminal

Column 6: Purchaser’s Name - enter the purchaser’s name

Column 7: Purchaser’s FEIN - enter the purchaser’s FEIN

Column 8: Date Shipped - enter the date the product was shipped

Column 9: Document Number - enter the identifying number from the document issued when product is removed

Column 10a: Net Gallons - enter the number of net gallons sold

Column 10b: Gross Gallons - enter the number of gross gallons sold

Column 10c: Billed Gallons - enter the number of gallons invoiced

*The Department of Licensing has a policy of providing equal access to its services.  
If you need special accommodation, please call (360) 902-3600 or TTY (360) 664-8885.*